

## Receiving Report

Date: 13/3/7

Batch No: M124866

Supplier: SABIC

Dart P/O: 19037

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 16 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin: 13/3/7  
 Date                       
 Received/Costing                       
 Initial                     

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

### Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO19034	1		MLEXS.125-F60029-04	sf	3/15/2013	3/7/2013	1,664.0000	\$6.12	0.0000	0	\$10,184.78
CAD	No		GE PLASTICS LEXAN SHEET 124866	sf	2,560.0000	DESJ02		\$10,184.78	0.0000	0	
Total Received Quantity:											1,664.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$10,184.84
Total Balance Due Quantity:											0.0000

\*\*\* SHIPPER \*\*\*

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

A/C 8.96

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
005594	DARAER	CHARGE HST		NET 30 DAYS	06.02.13		GIXONW	15.03.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms		Inv. No.	Ship Date
02	93	19034	T S T		COLLECT			14.02.13
Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price	

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM . ADVISE SHIPPING CO.  
\*\*\*\*\*

\*\*\* BACK ORDERS \*\*\*

001 52 52 0 SHT 41204160

P60029 LEXAN GY3778 - GREY 26122  
.125 X .48 X 96

003 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

*143/3/7*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					3/3/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: March, 5, 2013

YOUR PURCHASE ORDER: 19034

SABIC INVOICE NO: O105371

SABIC SALES ORDER NO: O05594

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Fifty-Two (52) Sheets

DESCRIPTION: Lexan F60029 GY3778 Grey - 26122  
.125" x 48" x 96"

8/13/13

PART NUMBER: 41204160

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO19034

Purchase Order Date 2/06/13

PO Print Date 2/06/13

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

800 267 1575

Requisition Nbr

Vendor Fax

613 745 4291

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
02/3/2013

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	3/15/13	2,560.00	TST ground	\$6.2481	\$15.995.20

Yes

sf

Special Inst:

MATERIAL: GE PLASTIC LEXAN SHEET  
MATERIAL TEXTURE CODE: F60029  
HEAVY HAIRCELL/COBB  
COLOR CODE: 04 GY3778 DARK GREY  
SIZE: 48" X 96" X .125"

PO Total:

\$15.995.20

MATERIAL CERTIFICATION  
REQD UPON DELIVERY

Change Nbr: 1

Change Date: 2/06/13

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required **YES** NO

\*\*\* SHIPPER \*\*\*

A/C 8.96

SABIC Polymershapes  
1250 Old Innes Rd.. Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
005594	DARABR	CHARGE HST		NET 30 DAYS	06.02.13		dixonw	15.03.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
02	93	19034	T S T		COLLECT		14.02.13	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM . ADVISE SHIPPING CO.  
\*\*\*\*\*

\*\*\* BACK ORDERS \*\*\*

001 52 52 0 SHT 41204160

P60029 LEXAN GY3778 - GREY 26122  
.125 X .48 X .96

003 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

*14/3/17*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					3/3/17		

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# TST Overland Express

Express LINK

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 207050634 (OVLID)

P.O. Box 3030, Station A, Mississauga, ON L5A 3S3  
G.S.T.# 144612488  
TST Expedited Services INC (TOI)  
25475 Network Place, Chicago, IL 60673-1245

Carrier Code  
Code du Transp.

2153



736-6652688 7

P/H Trailer - Unite Cueil		L/H Trailer - Unite Route 859896	NS		NS		3	5	13
Manifest From - Manifest de		To - À	Bill of Lading No. - N° Connaissement		Purchase Order No. - N° de Commande		M	D - J	Y - A
Consignee - Consignataire DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7			Shipper - Expéditeur SABIC POLYMERSHAPES 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3			Origin OTT		Dest. MTL	C.D. 7
						Declared Value - Valeur déclarée Type - Genre		% Intr.	% Rem. Page
						STD		0	01

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/I	M	D - J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
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Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		SKD LEXAN STC 52 CTNS SO# 005594 41.3 CFT 98X52X14 REWEIGH BY W & I SCALED FROM 1200 LBS FUEL SURCHARGE Printed on 03/06/2013 @ 05:56 ** COLLECT **	1,435		COLLECT

1 Total Pieces Coils total	GST# 144612488	Total Weight Poids total	1,435	Total Charges Frais totaux	COLLECT
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E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount Total P.S.L. Cheque visé ou argent comptant seulement - à percevoir par le chauffeur
		S/W INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO			

X	Received in Apparent Good Order - Reçu sans Avaire Apparente	Date	Time In Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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Terms: Net 7 Days, Overdue Balance Subject to Interest Charges  
Conditions: 7 jours, compte en Souffrance Sujet à Intérêts